



Revision number: 3

Purchasing Agent: Reed Taylor

**Item: AVIATION FUEL FOR SL, PROVO AND WEST JORDAN AIRPORTS AND
AIRCRAFT CONSUMABLES**

Vendor: 91129A Million Air SL
303 North 2370 West
Salt Lake City UT 84116-2948

Internet Homepage:

Telephone: (801) 359-2085

Fax number: (801) 539-0223

Contact: Leon Christensen

Email address:

Brand/trade name: Chevron

Price: See Price List

Terms: Net

Effective dates: 04/17/02 through 04/16/03

Days required for delivery: N/A

Price guarantee period: 1 Year

Minimum order: N/A

Min shipment without charges: N/A

Other conditions:

REVISION #3: EXTENDING THIS CONTRACT UNTIL 04/16/03.

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



PRICE LIST

MARK UP CENTS PER GALLON ABOVE RACK PRICE

- | | |
|-----------------------|--------|
| 1. JET FUEL W/PRIST | \$.30 |
| 2. 100LL AVIATION GAS | \$.30 |

Vendor is to provide a copy of rack price documentation with invoice.

STOCKING AIRCRAFT - Servicing vendor will be required to provide newspaper and ice at no charge (as ordered by pilot).

- | | |
|---|--------|
| A. Coke Products (12 oz. can) | \$.45 |
| B. Pepsi Products (12 oz. can) | \$.45 |
| C. Assorted Juices (12 oz. can or packet) | \$.45 |
| D. Individual Serving Size Pretzels | \$.30 |
| E. Individual Serving Size Cookies | \$.30 |
| F. Individual Serving Size Peanuts | \$.30 |

PERFORMANCE STANDARDS

The vendor is required to respond within 15 minutes after request has been made for service, between the hours of 5:00 a.m. and 8:00 p.m. seven days a week. If the vendor is unable to respond within the 15 minute requirement, they **MUST** notify the user **WHEN THE ORDER IS BEING PLACED** so agency can use another source. The vendor is responsible for cleaning the windshield on airplanes during fueling. There will be no additional charges for services during off hours or holidays. When vendor submits invoices they are required to provide a copy of the rack price for the day the fuel was purchased for audit purposes. If copy is not provided, invoice will be sent back to you for attachment.

NOTE: CONTRACT USERS ARE EXEMPT FROM ALL STATE AND FEDERAL TAXES ON FUEL IF 750 GALLONS OR MORE IS PURCHASED IN A 48 HOUR PERIOD PER USER. DUE TO THIS POSSIBLE EXEMPTION, ALL TAXES WILL BE ADDED ON IN ADDITION TO THE PER GALLON PRICE. YOUR BILLING WILL REFLECT THE PRICE PER GALLON BASED ON THE RACK PRICE (PLUS MARKUP) THEN THE TAXES WILL BE ADDED ON IF APPLICABLE. IF YOU HAVE ANY QUESTIONS CONCERNING TAX EXEMPTION STATUS, CONTACT BOB JENSEN AT THE TAX COMMISSION, RESEARCH DEPARTMENT AT 297-7602.

REPORTS

The contractor will submit yearly reports to the State Purchasing Agent (Debbie Gundersen) showing quantities and dollar volume of purchases by each agency and political subdivision. This report will be due by 2/1/01.

FINET COMMODITY CODE(S): **FOR AGENCY USE ONLY**

96141000000 - FUEL MANAGEMENT SERVICES